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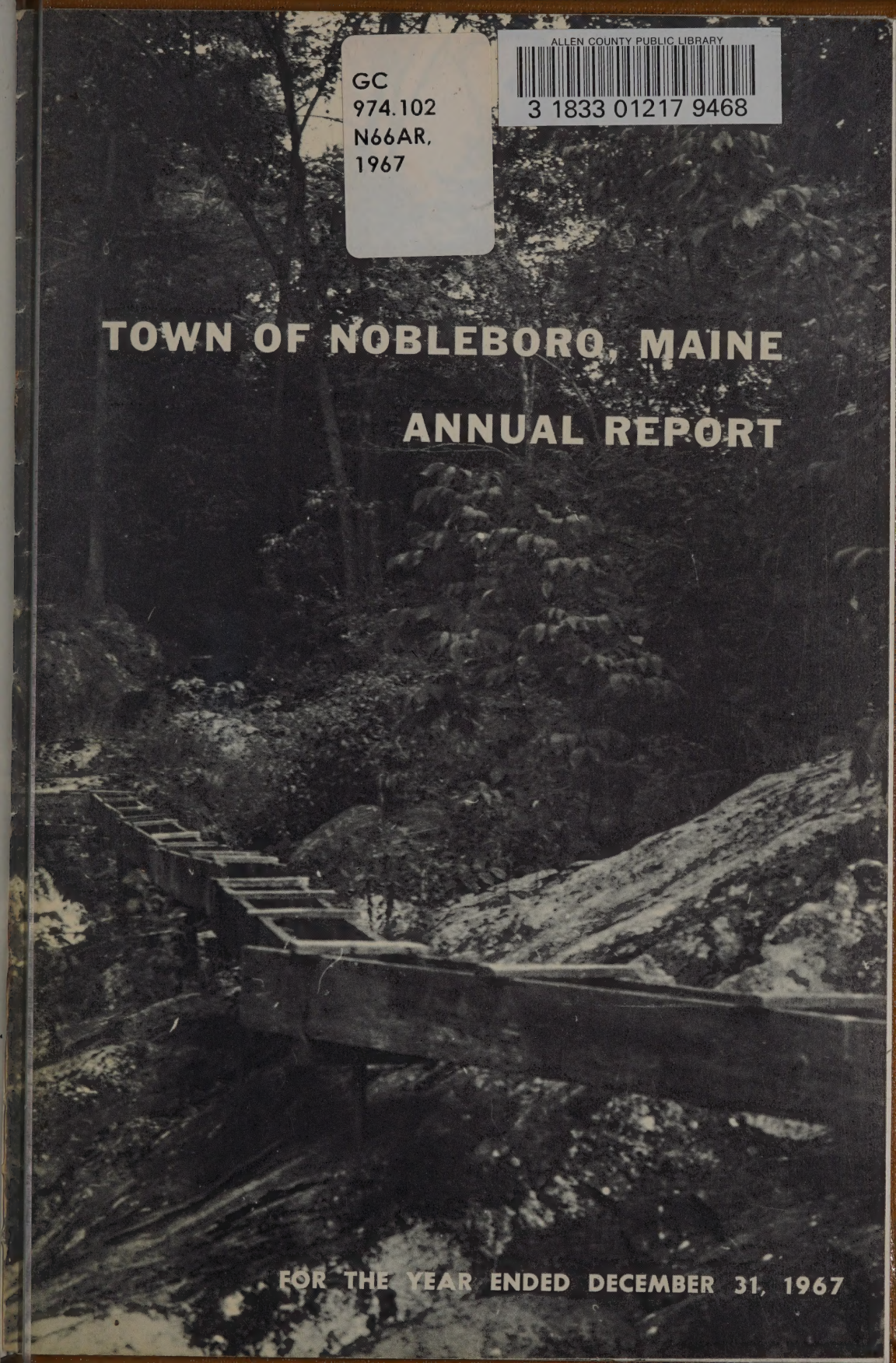
TOWN OF NOBLEBORO, MAINE

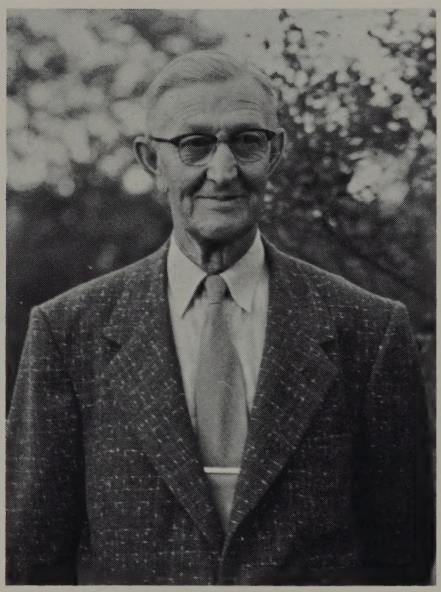
ANNUAL REPORT



FOR THE YEAR ENDED DECEMBER 31, 1967

Dedication

1884 - 1967



Dedicated to the memory of

LINWOOD E. PALMER, SR.

In recognition of his contribution to our local government as a Municipal Officer and Chairman of the Board of Selectmen.

Frank R. Coombs.

Annual Report

of

MUNICIPAL OFFICERS

Nobleboro, Maine

For The Year Ended December 31, 1967

1968

MAINE COAST PRINTERS, INC

ROCKLAND, MAINE

MUNICIPAL OFFICERS

Moderator
HERBERT SPEAR

Selectmen, Assessors, Overseers of Poor and Fish Committee
106 HUDSON H. VANNAH LEVERETT L. COUSINS 105
NELSON C. HANCOCK 107

Town Clerk
113 ROBERT PALMER

Treasurer
113 RUTH F. WITHAM

Collector of Taxes
113 RUTH F. WITHAM

Board of Education
HERBERT SPEAR LEOLA HANCOCK
REGINALD ROBERTS JR.
C 99 H24

Superintendent of Schools
HERBERT S. SPERRY

Health Officer
H. RUSSELL FRANCIS

Fire Wardens
NELSON A. HANCOCK R. ELLIS MOODY

Fire Inspector
NELSON A. HANCOCK

Surveyor of Wood, Bark and Lumber
ALBERT KAUFMANN JR.

Fence Viewer
H. RUSSELL FRANCIS

Chief of Police
ROLAND WALTER

Constables
MALCOLM D. RIDLEY ADNEY M. PECK JR.
WALTER McINTYRE

Election and Ballot Clerks
HARRIET SPROUL EDITH McCURDA
GLADYS BURNHAM F. JUDSON TRASK

Registrar of Voters
BARBARA HOWELL

Road Commissioner
HUDSON VANNAH

Director of Civil Defense
THOMAS WRIGGINS, JR.

Advisory and Budget Committee

LELIA BENNETT	Two Years
ROY BROWN	One Year
ARTHUR JONES	Three Years
ELLIS MOODY	Three Years
ADNEY PECK, JR.	Three Years
WALTER SMITH	One Year
HOWARD SPROUL	Two Years
THOMAS WRIGGINS, JR.	Two Years
O. PARKER ERSKINE	Two Years

ACCOMPLISHMENTS OF 1967

Retarring of town roads which had been tar surfaced in previous years was done in all places where the need was indicated. New work was done on the Lower Cross Road to a point near the railroad crossing.

In accordance with vote of town, guard rail was erected at a danger spot near Damariscotta Lake.

The Belvedere Bridge was replaced by two large culverts and the dangerous curve at the approach was eliminated.

Our 1966 Town Report won the award of Excellence in the Maine Municipal Association Annual Municipal Report Competition.

Street lighting was improved by the installation of three new lights and replacement of one of the older type lights.

Projected for 1968

Reduction of inventory of town owned property. (Real Estate on which tax liens have expired).

Participation in the campaign to keep Maine scenic.

Provide more parking area on the shore of Damariscotta Lake near Muscongus Bay railroad crossing.

Endeavor to improve general appearance of town by reducing number of junk cars and dilapidated buildings.

SELECTMEN'S COMMENTS

The following comments and additional information are offered on some departmental operations:

Welfare

Expenditures for aid were reasonably close to appropriations with the overexpenditure for A.D.C. offset by unexpended balance in regular welfare appropriation. Surplus commodities have been distributed each month to those persons who qualified to receive them.

Nobleboro Civic Club

It is moved that the Nobleboro Civic Club establish a Trust Fund for the following purposes: for the use of the Nobleboro School for care and equipment of the playground, for providing school functions and any other school activities that are deemed advisable by the Trustees. The Trustees are to be the Officers and Executive Committee of the Civic Club or their successors as long as the Club shall be in existence. It should be the duty of the Trustees to safe guard, invest and reinvest the Trust funds. The funds are to be expended only by a vote of the Club. In the event that the Nobleboro Civic Club should be disbanded or cease to exist for any cause, said Trust Fund shall be continued and the Trustees of said Fund shall be the Selectmen, the three members of the School Committee and the Town Treasurer of the Town of Nobleboro who shall administer the Fund and expend the income therefrom for the purposes as heretofore stated.

This agreement was voted at the regular Civic Club Meeting on January 29, 1964.

The Civic Club's profit for the year Feb. 1, 1967 to Feb. 1, 1968 was $5,581.50. As you know, this money was shared equally with the Fire Company and the Civic Club.

The Civic Club purchased much needed equipment and did considerable painting and repairing around the school building and grounds. The good deeds accomplished are too numerous to mention. I think the school children and the fire company are very fortunate in having such a successful organization.

In the summer months when our crowds are large, we need more help and we certainly hope that more of the parents will volunteer to help occasionally.

I want to thank the officers and the members of the Club who have worked so hard to make it a success.

Financial Standing

The year just ended showed an increase of approximately $3,000.00 cash balance over the preceding year. This should make it possible to take $9,000.00 from surplus to reduce the rate of taxation.

Respectfully submitted,

HUDSON H. VANNAH

LEVERETT L. COUSINS

NELSON C. HANCOCK

Selectmen

ASSESSORS' REPORT

VALUATION APRIL 1, 1967

Real Estate, resident	$220,300.00	
Real Estate, non-resident	179,730.00	
		$400,430.00
Personal Estate, resident	39,715.00	
Personal Estate, non-resident	25,145.00	
		64,860.00
Total Valuation		$464,890.00

Description of Personal Property

Taxable livestock			
Bulls, Cows, Beef, etc.	334	$ 9,680.00	
Domestic Fowl	3200	640.00	
Horses	16	1,000.00	
			$ 11,320.00

Other Personal Property

Stock in trade	$ 4,500.00	
Machinery and Equipment	6,250.00	
Watercraft	2,875.00	
Musical Instruments and TV's	12,650.00	
Other Taxable Personal Property	27,215.00	
Wood, Lumber and Logs	50.00	
		53,540.00
Total		$ 64,860.00

Livestock Exempt

Cattle 18 months and younger — 161	3,220.00

APPROPRIATIONS

Schools	$40,800.00
Welfare	1,000.00
A. D. C.	1,200.00
Contingent	1,000.00
Town Officers	3,200.00
Discount and Abatements	750.00
Fire Company	1,200.00
Fire Truck Reserve	250.00
Roads and Bridges	1,000.00
Tarring, Patching and Oiling Roads	3,500.00
State Aid Road	1,066.00
Winter Maintenance	3,500.00
Bush Control	300.00
Maintenance Route 1	165.20
Town Dump	1,000.00
Street Lights	463.40
Damariscotta Mills Library	150.00
Sidewalk Repair	100.00
Public Health Nursing	100.00
Civil Defense	100.00
Maine Municipal Association	75.00
Maine Publicity Bureau	35.00
Noble Monument Grounds	35.00
Pre-School Clinic	50.00
Miles Memorial Hospital	200.00
Lincoln Home	50.00
Skidompha Library	50.00
K-L Soil Conservation District	35.00
	$61,414.60
Overlay	359.10
	$61,773.70
From Surplus	3,000.00
Balance	$58,773.70
County Tax	2,256.00
	$61,029.70

Rate of Taxation 130 mills

Tax on $464, 890.00 @ 130 mills	$60,435.70
Tax on 198 polls	594.00
	$61,029.70

REPORT OF THE SELECTMEN

TOWN OFFICERS

Hudson H. Vannah First Selectman	$ 500.00	
Leverett L. Cousins Second Selectman	300.00	
Nelson C. Hancock Third Selectman	250.00	
Assessors	250.00	
Auditor	300.00	
Tax Collector	1,073.80	
Treasurer	300.00	
Town Clerk	200.00	
Registrar of Voters	75.00	
Constables	24.00	
Election Warden	20.00	
Ballot Clerks	100.00	
Health Officer	15.00	
Moderator	8.00	
		$ 3,415.80
Appropriation	$ 3,200.00	
Overexpended	215.80	
		$ 3,415.80

WELFARE DEPARTMENT

Account #1	$ 206.50	
Account #2	93.11	
Account #3	254.04	
Account #4	57.83	
Account #5	48.68	
Account #6	48.42	
Surplus Commodities (Trucking)	138.26	
		$ 846.84

Appropriation	$ 1,000.00	
Received 1966 Account #8	122.82	
Received from Town of Windham	20.71	
Total Available	$ 1,143.53	
Unexpended	296.69	
		$ 846.84

AID TO DEPENDENT CHILDREN

Paid to State Treasurer		$ 1,521.14
Appropriation	$ 1,200.00	
Overexpended	321.14	
		$ 1,521.14

SCHOOL BUILDING LOAN

Balance Due First National Bank Dec. 31, 1966		$25,000.00
*Paid First National Bank	$ 3,000.00	
Balance Due First National Bank Jan. 1, 1968	22,000.00	
		$25,000.00

INTEREST SCHOOL LOAN

Paid First National Bank	$ 875.00
*Appropriation	875.00

*Payments on principal and interest on school loan were made from Excise tax in accordance with vote of town March 11, 1967.

TEMPORARY LOAN

Temporary Loan Anticipation of 1967 taxes Authorized by vote of town	
Received from First National Bank	$10,000.00
Paid First National Bank	10,000.00

INTEREST TEMPORARY LOAN

Paid First National Bank	$ 112.50
No Appropriation	
Overexpended	112.50

CONTINGENT

Stamps & Telephone	$ 105.00	
Recording & Discharging Liens	36.00	
Books & Supplies	190.15	
Advertising	51.25	
Guard Rail	213.58	
Mileage	19.60	
Town Reports	454.50	
Service Charges	17.16	
Coll. & Treas. Bond & Ins.	47.00	
Real Estate Transfers	34.00	
Office Equipment	85.60	
Clerical Work	199.50	
Land Damage	50.00	
Clerk's Fees & Expense	69.60	
Unclassified	70.50	
		$ 1,643.44
Appropriation	$ 1,000.00	
Junk Yard Licenses	30.00	
Tel. & Tel. Tax	500.67	
Dog Tax Refund	77.94	
Refund Sheriff's Dept.	25.00	

Bank Stock Tax	6.11	
Building Permits	3.00	
Total Available	1,642.72	
Overexpended	.72	
		$ 1,643.44

MISCELLANEOUS ACCOUNTS

	Appropriation	Expense	Bal. or (O.D.)
Street Lighting	$ 463.40	$ 509.70	$ (46.30)
Civil Defense	100.00		100.00
County Tax	2,250.00	2,250.00	
Damariscotta Mills Library	150.00*	165.00	
Maine Publicity Bureau	50.00	50.00	
Miles Memorial Hospital	200.00	200.00	
Maine Municipal Assn.	75.00	75.00	
Noble Monument Grounds	35.00	35.00	
Public Health Nursing	100.00	100.00	
Pre-School Clinic	50.00		50.00
Sidewalks Damariscotta Mills	100.00	116.54	(16.54)
Knox-Lincoln Con. Dist.	25.00	25.00	
Winter Maintenance Route #1	165.20	165.20	
Wells-Hussey Memorial	35.00	35.00	
Lincoln Home	50.00	50.00	
Skidompha Library *	50.00*	55.00	
Town Dump	1,000.00	983.73	16.27

*Received from State $20.00 for libraries

DISCOUNT & ABATEMENTS

Discount allowed	$ 540.91	
Abatements authorized	236.75	
		$ 777.66

Appropriation	$ 750.00	
Overexpended	27.66	
		$ 777.66

MINNEHATA FIRE CO.

Insurance	$ 270.31	
Lights	51.93	
Heating	132.54	
Gas & Oil	32.81	
Telephone	190.40	
Snow removal	20.00	
Fire Chief	200.00	
Massasoit Engine Co.	22.18	
Supplies	23.99	
		$ 944.16
Appropriation	$ 1,200.00	
1966 Bal. carried	50.33	
Other Credit	13.64	
Total Available	$ 1,263.97	
Unexpended	319.81	
		$ 944.16

FIRE TRUCK RESERVE FUND

The 1967 appropriation of $250.00, together with $535.90 which was on deposit with the Waldoboro Savings & Loan Association was transferred to the Fire Company Special Account at the time of the purchase of the International truck.

FIRE COMPANY SPECIAL FUND

Balance Jan. 1, 1968 $ 912.37

The Special Fund carries no town money but is administered by the Town Treasurer as a courtesy to the Fire Company.

FIRE COMPANY REPORT

During the year 1967 the Fire Company responsed to seventeen alarms — four grass fires, three house fires, two chimney fires, two car fires, two flooded oil burners, three false alarms and one Civil Defense Drill at Damariscotta.

The new truck has been paid for in full, through the efforts of our Civic Club. The Fire Company's share of the money now is going into a savings account to replace a truck when necessary and to purchase additional equipment for both trucks.

Many thanks for the volunteer firemen who have responded so willingly and faithfully to all calls.

Respectfully submitted,

NELSON A. HANCOCK, Chief
Minnehata Fire Company

REPORT OF THE HIGHWAY DEPARTMENT

TOWN ROADS AND BRIDGES

Hudson H. Vannah, Commissioner

Labor		
Hudson H. Vannah	$ 35.80	
Henry Benner	49.25	
Otis B. Benner, Jr.	22.95	
Malcolm Oliver	14.00	
Henry Oliver	6.12	
Wilson Hutchins (Grader Operator)	123.00	
Gravel & Trucking		
Hudson H. Vannah	93.84	
Wilson Hutchins	18.00	
Herbert Russell, Jr.	420.35	
Equipment		
O. W. Holmes (Grader)	30.00	
C. R. Wallace & Son (Dozer)	56.00	
Material		
Bancroft & Martin (Culverts)	177.38	
W. H. Shurtleff (Calcium Chloride)	61.00	
George T. West (Oil)	192.00	
Diamond National (Misc.)	4.08	
Marriners, Inc. (Cold Mix)	114.08	
		$ 1,417.85
Appropriation	$ 1,000.00	
Sale of Culverts	178.66	
Sale of Calcium Chloride	61.00	
Overexpended	178.19	
		$ 1,417.85

CUTTING AND BURNING BUSHES

Hudson H. Vannah, Foreman

Labor		
Henry D. Benner	$ 19.25	
Otis B. Benner, Jr.	20.02	
Tractor Mower		
Hudson H. Vannah	32.00	
		$ 71.27
Appropriation	$ 300.00	
Unexpended	228.73	
		$ 71.27

STATE AID ROAD

Appropriation	$ 1,066.00
Expended	1,066.00

GRADER ACCOUNT

Gas, Oil & Repairs	$ 69.68	
Insurance	46.00	
Operator	5.00	
		$ 120.68
Credit	$ 30.00	
No appropriation	90.68	
		$ 120.68

TARRING, PATCHING AND OILING

Hudson Vannah, Foreman

Labor	
Henry D. Benner	$ 81.09
Henry Oliver	58.23

Truck & Driver		
Hudson Vannah	193.00	
Material		
Marriners, Inc. (Cold Mix)	452.95	
George T. West (Oiling)	144.00	
State of Maine (Tarring)	3,248.18	
		$ 4,177.35
Appropriation	$ 3,500.00	
Sale of Material	130.38	
Overexpended	546.97	
		$ 4,177.35

WINTER MAINTENANCE
SNOW REMOVAL

L. E. Brown & Son		
Plowing 1966-67 Season	$ 804.23	
Clifton Hunt		
Plowing 1966-67 Season	1,519.75	
		$ 2,323.98

WINTER SANDING

1966-67 Stockpile		
Hunt		
Clifton Hunt (Trucking)	$ 150.00	
O. W. Holmes (Sand and Loading)	85.00	
		$ 235.00
1967-68 Stockpile		
Brown		
Raymond Jones		
(Trucking & Loading)	$ 447.82	
Ralph Sukeforth (Trucking)	107.36	
Roland Jones (Trucking)	107.36	
L. E. Brown & Son (Trucking		
& Dozer)	365.97	

Blanche Marshall (Sand)	71.00	
Percy B. Moody (Screening Sand)	184.48	
		$ 1,283.99

SALT

W. H. Shurtleff Co. 1966-67 Season	$ 138.15	
W. H. Shurtleff Co. 1967-68 Season	648.55	
		$ 786.70

SANDING

Clifton Hunt 1966-67 Season	$ 915.00	
L. E. Brown & Son 1966-67 Season	553.06	
		$ 1,468.06
L. E. Brown & Son Sanding Guarantee 1967-68 Season		910.00

SNOW FENCE

Erecting Fence 1967-68 Season		
H. B. Russell	$ 16.15	
Charles Herold	26.01	
Edward Feltis	4.59	
Frank Elwell	8.53	
		55.28
		$ 7,063.01
Appropriation	$ 3,500.00	
Received from State	1,956.50	
Overexpended	1,606.51	
		$ 7,063.01

COMMISSIONER'S COMMENTS

Winter Maintenance

Cost of winter roads for the year just ended reached an all time high. This was due to more than normal snow fall toward the end of the 1966-67 season and to the fact that it seemed advisable to stockpile more sand than usual for use this winter. This year's budget shows an increased recommendation of $500.00 which could prove adequate under favorable conditions.

Town Roads

The spring of 1967 found our town roads in below average condition which required the expenditure of a substantial sum to take care of mud holes. Heavy rainfall during the summer season lessened the need for dust control but the overall effect was not good on our gravel mileage.

Tarring Town Ways

After re-tarring where need was evident we expanded our mileage of tarred ways by work on the lower cross road. We still have considerable mileage in need of tar and I believe that we should continue to appropriate sufficient funds to enable us to use at least 10,000 gallons yearly.

State Aid Road

Out State Aid money was expended this year in the replacement of the Belvedere Bridge. We were indeed fortunate to get this work done under the Bridge Act as our cost was only a small part of the total expenditure involved.

Town Road Improvement

As no work was done at this lever last year, we have more than $5,000 available for construction this year.

Respectfully submitted,

HUDSON H. VANNAH,
Commissioner

TAX COLLECTOR'S REPORT

1967

Commitment		$61,029.70
Supplementary		18.00
		$61,047.70
Collected	$54,798.69	
Discount	540.91	
Abatements	236.75	
Uncollected	5,471.35	
	$61,047.70	

1966 TAX

Uncollected 1/1/67		$ 4,679.39
Supplementary		21.50
		$ 4,700.89
Collected	$ 3,791.13	
Liens	844.50	
Abatements	19.00	
Uncollected	46.26	
	$ 4,700.89	
1965 Personal and Poll tax	$ 144.05	
1964 Personal tax	72.75	
1961 Poll tax	3.00	
1958 Personal tax	33.00	

EXCISE TAX

1966 Excise tax	$ 3.00
1967 Excise tax	7,724.93
1968 Excise tax	1,303.52

1967 UNPAID TAXES

Resident

*Paid since closing

Bailey, Donna	$ 74.75
Baldwin, Douglas J.	19.50
*Baldwin, Paul	45.25
Ball, Joseph & Joyce Ball Brown	91.00
*Benersani, Julia	52.00
Berce, Harriet M.	65.00
Bennett, Ilda	78.00
Bragg, Roland & Barbara	152.75
Bragg, Roland L., Inc.	107.25
*Brown, Forrest Pd. $3.00	22.50
*Chapman, Samuel	130.00
Cunningham, Donald	6.25
*Cunningham, Howard Pd. $3.00	90.75
Cunningham, Maurice W.	9.50
*Cunningham, Maurice, Jr. Pd. $3.00	9.50
*Crowell, Loring Pd. $3.00	9.50
Cunningham, Alexander	120.90
Day, Lawrence C.	22.50
DeRosier, Lawrence	12.75
*Devine, George F. Paid $71.50	81.00
Erskine, Ruth, O. Parker & Beverly	162.25
*Farris, George F.	9.50
*Flagg, Thurlow F. Heirs, Bal.	13.00
Grimes, Everett A. & Mary O., Bal.	97.50
*Gregory, Lennard M. & Sandra A.	29.00
*Hallowell, C.A. & Son	194.75
*Hart, Halver A.	155.75
Hayes, Calvin	162.25
Hixon, Brent	3.00
*Hutchings, George R. & Frances G.	61.50
*Harper, Joseph Pd. $429.00	438.50
*Johnson, Russell Pd. $3.00	9.50
*Kennedy, Myron & Thelma F.	74.50
Kennedy, Raymond	3.00

Lawrence, John	3.25	
Little, Malcolm W. & Maxine A.	219.45	
Linscott, Loy	9.50	
*Mulligan, James E. Heirs	32.50	
*Mulligan, William D.	39.00	
Nelson, Hollis C., Jr. & Betty J.	87.50	
Newbert, Merton & Louise, Bal.	100.00	
Nichols, Ernest	58.25	
Oliver, Irving D.	48.50	
*Oliver, James Elwell Heirs, Pd. $20.00	123.50	
Oliver, Malcolm	3.00	
*Perkins, Robert	9.75	
*Pinkham, Meredith Pd. $3.00	9.50	
Pillington, D. W.	97.50	
*Quintal, Philip & Rebecca	172.00	
*Quintal, Rebecca	26.00	
Reed, Gerald	19.50	
*Rittall, Cecil W.	133.25	
*Rogers, Danville & Gertrude	113.50	
Ross, Montell, Jr., Bal.	92.25	
*Simmons, Hazelton, Bal.	65.90	
Simmons, Odway & Elaine, Bal.	77.25	
Simmons, Stephen	28.35	
*Smith, Walter A. Pd. $53.00	116.75	
*Turner, Ronald	3.00	
*Thomas, John Pd. $3.00	19.25	
Weston, Pauline E.	65.00	
*York, Genieva	58.50	
		$ 4,446.35

Non-Resident

Airport Garage	$ 71.50	
Ames, Daniel & Dorothy, Bal.	6.50	
Baldwin, Earl Harry	26.00	
*Barrington, Isabelle	68.25	
Brewer, William P. & Ruth	26.00	
*Cooper, Lloyd & Evelyn	6.50	
Curran, Gertrude Carter	39.00	
Curran, Gertrude & Walter Carter	13.00	
*Dunbar, Robert & Gladys, Bal.	24.00	

*Haining, Philip & Eleanor	52.00	
*Hopkins, Sarah	39.00	
Jones, Alma E.	26.00	
Johnston, Edwin	9.75	
Kimball, William H., Jr. & Jean	58.50	
Libby, Neil W., Sr. & Ethel	58.50	
McAloney, Philip A. & Christine Rader	26.00	
Merritt, Shirley J.	19.50	
Payne, Arthur C.	94.25	
*Perkins, Gerald E.	32.50	
*Pemaquid Lake View, Inc., Bal.	6.50	
Petrolane-Northeast Gas Services	130.00	
Turner, Theodore & Lillian	39.00	
*Utter, Ethel	87.75	
*Zimmerman, Gertrude	65.00	
		$ 1,025.00

Respectfully submitted,

RUTH F. WITHAM

Collector

TREASURER'S REPORT

Cash on hand at beginning of year		$11,748.61
Received from taxes:		
1967 taxes	$54,798.69	
1966 taxes	3,791.13	
1965 taxes	144.05	
1964 taxes	72.75	
1961 taxes	3.00	
1958 taxes	33.00	
1966 excise	3.00	
1967 excise	7,724.93	
1968 excise	1,303.52	
Tax liens	640.00	
Charges	58.10	
Bank Stock tax	6.11	
Tel. & Tel. tax	500.67	
Veterans tax exemptions	996.50	
Total from taxes		$70,075.45
Highways:		
Snow removal (State)	$ 1,956.50	
T.R.I.F.	2,713.79	
Grader account	30.00	
Sales — culverts, cal. chloride & cold tar	370.04	
		$ 5,070.33
Education:		
State subsidy	$27,307.45	
School lunch program	5,422.24	
State lunch subsidy	1,028.69	
State—1/2 cost school building plans	250.00	
State—Professional credit subsidy	50.00	
Winslow Insurance Agency (canceled policy)	221.66	
Title I—project 134 co-op (refund-wages paid)	1,060.00	
		$35,340.04

Privileges:		
Newcastle-Nobleboro Fishery	$ 2,000.00	
Checks-unclaimed & refunded	220.81	
Dog license refund	77.94	
Junk yard licenses	30.00	
Building permits	3.00	
Library stipend	20.00	
Sale of tax acquired property	435.25	
		$ 2,787.00
Cemetery trust funds—interest		51.46
Temporary loan		10,000.00
Total receipts		$135,072.89
Total warrants paid 1-26A inc.		120,335.95
Balance at closing		14,736.94
		$135,072.89

Respectfully submitted,

RUTH F. WITHAM

Treasurer

REPORT OF AUDITOR

C. R. WOODMAN

PUBLIC ACCOUNTANT

February 9, 1968

Board of Selectmen
Nobleboro, Maine

Gentlemen:

In accordance with the provisions of Section 5253, Title 30, Revised Statutes of 1964, and at your request, the financial records of The Town of Nobleboro have been audited for the municipal year ended December 31, 1967.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN
Public Accountant

COMMENTS

Town of Nobleboro

January 1, 1967 to December 31, 1967

An audit of the financial records of the Town of Nobleboro has been completed for the municipal year ended December 31, 1967. The audit consisted of an examination of the records maintained by the Selectmen and other municipal officers.

The operations of the Town resulted in net unexpended balances of $5,835.91 lapsed to unappropriated surplus at the year end, per the following summary:

Departmental Operations	
Unexpended	$ 8,998.92
Overdrafts	(3,163.01)
Net balance to surplus	$ 5,835.91

Unappropriated excise tax and Fisheries balances were the principal factors contributing to net departmental balances lapsed to General fund surplus.

ASSETS. . . . The cash balance of $14,736.94 was on deposit in the First National Bank, Damariscotta, Maine at December 31, 1967.

Accounts Receivable of $2,875.60 represented reimbursible charity expenditures due from the State of Maine.

Taxes Receivable of $6,169.13 included the balance of the 1967 assessment in the amount of $5,471.35 and $697.78 due on prior years assessments dating back to 1958.

Tax Liens and Tax Acquired Property amounted to $411.50 and $1,897.36 respectively.

LIABILITIES . . . . Notes payable issued during the 1965 year amounted to $22,000.00, the proceeds having been used for construction of a school addition. Notes amounting to $3,000.00 were paid off during the year.

SURPLUS . . . . Appropriation account balances carried forward to the ensuing year amounted to an overdraft of $113.34 and represented education department balances carried forward in compliance with statutory requirements.

The Unappropriated surplus of the Town amounted to $23,126.26 at the year end, an increase of $3,206.64 as compared with the preceding year. This increase was occasioned by departmental balances of $5,835.91 less a transfer of $3,000.00 from surplus to reduction of the Tax rate.

TRUST AND SPECIAL FUNDS . . . . Trust fund principals totaled $1,376.35 while unexpended income amounted to $216.00. These funds are invested in local banks and securities. The unexpended income is held in the General fund.

The Special fund amounted to $915.19 at the year end. Income to this fund is derived from Civic Club activities and is dedicated to equipment for the local fire department. Income in 1967 amounted to $4,272.21 while expenditures totaled $5,765.50. A new fire truck costing $4,-032.38, and equipment was purchased and presented to the Town in 1967.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

In our opinion, the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1967, and the result of its operations for the year then ended.

Exhibit A

TOWN OF NOBLEBORO

COMPARATIVE BALANCE SHEET

GENERAL FUND

Assets

	Dec. 31, 1967	Dec. 31, 1966
Cash on hand	$14,736.94	$11,748.61
Accounts Receivable	13.99	2,875.60
Taxes Receivable	6,169.13	5,680.82
Tax Liens	411.50	453.00
Tax Acquired Property	1,897.36	1,691.86
TOTAL GENERAL FUND	$23,228.92	$22,449.89

DEBT FUND

ASSETS

Amount necessary to retire notes from future revenue	$22,000.00	$25,000.00

TRUST FUNDS

ASSETS

Time deposit	$ 876.35	$ 876.35
Investments	500.00	500.00
Due from General fund	216.00	202.54
TOTAL TRUST FUNDS	$ 1,592.35	$ 1,578.89

SPECIAL FUND

Time deposit	$ 725.87	$ 500.00
Demand deposit	162.32	1,808.48
TOTAL SPECIAL FUND	$ 915.19	$ 2,308.48

Exhibit A

TOWN OF NOBLEBORO

COMPARATIVE BALANCE SHEET

GENERAL FUND

LIABILITIES

	Dec. 31, 1967	Dec. 31, 1966
Due Trust funds	$ 216.00	$ 202.54

SURPLUS

Appropriated	(113.34)	2,327.73
Unappropriated	23,126.26	19,919.62
TOTAL GENERAL FUND	$23,228.92	$22,449.89

DEBT FUND

LIABILITIES

Notes Payable	$22,000.00	$25,000.00

TRUST FUNDS

LIABILITIES

Principals	$ 1,376.35	$ 1,376.35
Income	216.00	202.54
TOTAL TRUST FUNDS	$ 1,592.35	$ 1,578.89

SPECIAL FUND

Fire truck fund	$ 915.19	$ 2,308.48
TOTAL SPECIAL FUND	$ 915.19	$ 2,308.48

Exhibit B

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1967

Cash Balance - January 1, 1967			$11,748.61
Add - Cash receipts			
Tax collections			
Current year	$54,789.69		
Prior years	4,043.93		
Total Tax collections		$58,842.62	
Tax Liens		680.50	
Excise Tax receipts		9,031.45	
Departmental (Exhibit D)		41,391.30	
Other receipts			
Accounts receivable		2,861.61	
Trust fund income		51.46	
Temporary loans		10,000.00	
Voided check		12.50	
Lien costs and gain on sale		452.84	
Total Cash receipts			123,324.28
Total Available			$135,072.89
Deduct - Cash Disbursements			
Departmental (Exhibit D)		$110,297.95	
Temporary loans		10,000.00	
Trust funds expended		38.00	
Total Cash Disbursement			120,335.95
CASH BALANCE - December 31, 1967			$ 14,736.94

Exhibit C

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ended December 31, 1967

Unappropriated Surplus - January 1, 1967			$19,919.62
Increase			
Departmental balance lapsed to surplus	$ 5,835.91		
Gain on settlement of Tax liens	562.59		
Total Increase		$ 6,398.50	
Decrease			
Transferred to departmental accounts	3,000.00		
Abatements - prior years	191.86		
Total decrease		$ 3,191.86	
Net Increase			3,206.64
UNAPPROPRIATED SURPLUS- December 31, 1967			$23,126.26

STATEMENT OF DEPARTMENTAL OPERATIONS

Exhibit D

Year Ended December 31, 1967

	Balances 1/1/67	Appropriations	Cash receipts	Other credits	Total Available	Cash Disbursement	Other charges	Transfers	Balances Lapsed	Balances Carried
GENERAL GOVERNMENT										
Town Officers	$	$ 3,200.00	$	$	$ 3,200.00	$ 3,415.80	$	$	$ (215.80)	$
Contingent		1,000.00	642.72		1,642.72	1,643.44			(.72)	
		4,200.00	642.72		4,842.72	5,059.24			(216.52)	
PROTECTION & HEALTH										
Street Lights		463.40			463.40	509.70			(46.30)	
Minnehatis Fire Co.	50.33	1,200.00	13.64		1,263.97	944.16				319.81
Fire Truck Reserve		250.00			250.00	250.00				
Civil Defense		100.00			100.00					100.00
Pre-school Clinic		50.00			50.00				50.00	
Town Dump		1,000.00			1,000.00	983.73			16.27	
Lincoln House		50.00			50.00	50.00				
Miles Hospital		200.00			200.00	200.00				
Health Nurse		100.00			100.00	100.00				
	50.33	3,413.40	13.64		3,477.37	3,037.59			19.97	419.81
HIGHWAYS & BRIDGES										
Summer Roads		1,000.00	239.66		1,239.66	1,417.85			(178.19)	
Winter Roads		3,500.00	1,956.50		5,456.50	7,063.01			(1,606.51)	
Tar, Patch & Oil		3,500.00	130.38		3,630.38	4,177.35			(546.97)	
Bushes		300.00			300.00	71.27			228.73	
Maintenance Rte 1		165.20			165.20	165.20				
Sidewalks		100.00			100.00	116.54			(16.54)	
State Aid Road		1,066.00			1,066.00	1,066.00				
Grader			30.00			120.68			(90.68)	
		9,631.20	2,356.54		11,987.74	14,197.90			(2,210.16)	
WELFARE										
Town Welfare		1,000.00	20.71		1,020.71	846.84			173.87	
Aid to Dependent Children		1,200.00			1,200.00	1,521.14			(321.14)	
		2,200.00	20.71		2,220.71	2,367.98			(147.27)	
EDUCATION										
Common Schools	4,179.31	38,800.00	28,890.26		71,869.57	70,965.45				904.12
School Lunch	(1,901.01)	2,000.00	6,450.93		6,549.02	7,986.29				(1,437.27)
	2,277.40	40,800.00	35,341.19		78,418.59	78,951.74				(533.15)

RECREATION										
Damariscotta Mills Library		150.00	15.00		165.00	165.00				
S.K. Dompha Library		50.00	5.00		55.00	55.00				
		200.00	20.00		220.00	220.00				
DEBT SERVICE										
School Building Loan		3,000.00			3,000.00	3,000.00				
Interest on School loan		875.00			875.00	875.00				
Int. on Temporary loan						112.50			(112.50)	
		3,875.00			3,875.00	3,987.50			(112.50)	
SPECIAL ASSESSMENT										
County Tax		2,256.00			2,256.00	2,256.00				
Overlay		359.10			359.10				359.10	
		2,615.10			2,615.10	2,256.00			359.10	
UNCLASSIFIED										
Supplemental Taxes				18.00	18.00				18.00	
Abatement & Discount		750.00			750.00		777.66		(27.66)	
Excise Taxes		(3,875.00)		9,031.45	5,156.45				5,156.45	
Me. Municipal Assn.		75.00			75.00	75.00				
Me. Publicity Bureau		50.00			50.00	50.00				
Wells-Hussey Post Mem.		35.00			35.00	35.00				
Nobel Monument Ground		35.00			35.00	35.00				
Knox-Lincoln Soil Con.		25.00			25.00	25.00				
Transfer from surplus		(3,000.00)		3,000.00						
Newcastle-Nobleboro Fishery			2,000.00		2,000.00				2,000.00	
Veteran exemption refund			996.50		996.50				996.50	
		(5,905.00)	2,996.50	12,049.45	9,140.95	220.00	777.66		8,143.29	
Total-All Departments	2,327.73	61,029.70	41,391.30	12,049.45	116,798.18	110,297.95	777.66	-0-	5,835.91	(113.34)

Summary of lapsed balances

Unexpended	$8,998.92
Overdrafts	(3,163.01)
Net bal. to surplus	$5,935.91

Exhibit E

1967 VALUATION, ASSESSMENT AND COLLECTIONS

	Real Estate	Personal Estate	Total
Valuation			
Resident	$220,300.00	$39,715.00	$260,015.00
Non-resident	179,730.00	25,145.00	204,875.00
TOTAL VALUATION	$400,030.00	$64,860.00	$464,890.00
Assessment			
Valuation x rate 464,800.00x.130		60,435.70	
198 polls @$3.00		594.00	
Tax Commitment		$61,029.70	
Supplemental Taxes		18.00	
Total Assessment charged to collector			$ 61,047.70
Collections and credits			
Cash collections		$54,798.69	
Cash Discount		566.91	
Abatement		210.75	
Total collections and credits			$ 55,576.35
1967 TAXES RECEIVABLE - Dec. 31, 1967			$ 5,471.35

COMPUTATION OF ASSESSMENT

Tax commitment (as above)		$ 61,029.70
Requirements		
Town appropriations	$61,414.60	
County Tax	2,256.00	
	$63,670.60	
less- Transfer from surplus	3,000.00	
Net Requirements		$ 60,670.60
OVERLAY		359.10

Schedule A-1

RECONCILEMENT OF TREASURER'S CASH BALANCE

December 31, 1967

The First National Bank of Damariscotta, Me.	$ 7,435.99
Balance per statement, December 28, 1967	
Add-deposits in transit - 1/3/68	5,665.83
1/3/68	85.25
12/29/67	11,573.25
	$24,760.32
less - outstanding checks	10,023.38
CASH BALANCE - December 31, 1967	$14,736.94

Schedule A-2

ACCOUNTS RECEIVABLE

December 31, 1967

State of Maine - Welfare, 1965	$ 13.99

Schedule A-3

COMPARATIVE STATEMENT OF TAXES RECEIVABLE

Years	12/31/67	Years ended 12/31/66	2/10/66
1967	$5,471.35	$	$
1966	46.26	4,679.39	
1965		141.05	2,320.40
1964	204.65	204.65	285.40
1961	134.85	137.85	149.85
1960	168.46	168.46	180.46
1959	101.50	101.50	101.50
1958	42.06	75.06	90.73
1957		80.37	310.93
1956		60.15	163.65
1955		32.34	98.35
1954			103.05
1953			70.30
1952			52.80
	$6,169.13#	$5,680.82	$3,927.42

#Detail is shown in other schedules

Schedule A-7

NOTES PAYABLE

December 31, 1967

	Purpose	Rate	Maturity	Balance
First National Bank of Damariscotta	School addition	3.5%	$3,000.00 yearly	$22,000.00

Schedule A-4

TAX LIENS

December 31, 1967

	1966
Bailey, Lloyd	$ 6.50
Bennett, Ilda	52.00
Cunningham, Cecil	19.50
Ross, Montell	28.00
Simmons, Stephen	97.50
Airport Garage	71.50
Curran, Gertrude	39.00
Curran & Carter	13.00
Jones, Alma	39.00
Libby, Neil	45.50
TOTAL	$411.50

Schedule A-5

TAX ACQUIRED PROPERTY

	Year	Amount	Total
Cunningham, Maurice Sr.	1957-65		$ 849.00
Cunningham, Maurice Jr.	1963 & Prior		25.25
Nichols, Everett	1965		48.75
Reed, Chester	Prior		50.00
Ross, Montell Jr.	1965		24.00
Simmons, Stephen P.	1957-61, 64-65		472.90
Sidelinger, Barton H.	Prior		200.20
TOTAL			$1,897.36

Schedule A-8

PRIOR YEARS TAXES RECEIVABLE
December 31, 1967

	1966	1964	1961	1960	1959	1958
Bailey, Lloyd	9.75					
Brewer, Walter	3.00					
Boynton, Ronald		3.00				
Cunningham, Cecil	3.00					
Cunningham, Richard	9.50					
Cunningham, Maurice Sr.		156.65	66.60	85.80	95.00	42.06
Doherty, Elmer	3.00					
Hayes, Nelson	3.00					
Johnson, Russell	5.76					
Swan, Clyde H.	6.25					
Weston, Stanley	3.00					
DeRosier, Lawrence		12.75				
Simmons, Ordway		32.25				
Cunningham, Donald				6.00	6.50	
Cunningham, Maurice J.			10.65			
Hyson, Robert			6.00	6.00		
Mulligan, Maurice			9.00			
Ross, Montell			12.00			
Simmons, Stephen			21.60	34.66		
Whitney, David			9.00			
Swan, Clyde Jr.				36.00		
TOTAL	46.26	204.65	134.85	168.46	101.50	42.06

Schedule A-9

STATEMENT OF TRUST FUNDS

December 31, 1967

		Principals 12/31/67	Income Balance 12/31/67
Cemetery Perpetual Care Funds			
Bartlett, John J.		$ 200.00	
Bassett, A.P.		100.00	
Decker, Belle		100.00	
Engley, Gorham P.		100.00	
Nash, Herbert		376.35	
Oliver, Inez		300.00	
Plummer, Dr. A.H.		100.00	
Winslow, Mary E.		100.00	
TOTAL	$1,592.35#	$1,376.35	$216.00#
Invested as follows:			
Waldoboro Savings & Loan			
Book # 485		$ 100.00	
# 486		100.00	
# 495		100.00	
# 608		100.00	
# 851		100.00	
#1567		376.35	
U.S. Treasury bonds, #7040L, 1972		100.00	
2½%			
7041A		100.00	
7042B		100.00	
1 1/3 shs FNB, Damariscotta, cert #104,105		200.00	
Due from general fund		216.00	
TOTAL		$1,592.35	

Schedule A-10

SPECIAL FUNDS

December 31, 1967

Fire Truck Fund		
Balance - January 1, 1967		$2,308.48
Add		
Town appropriation	$ 250.00	
Interest - Savings and loan	2.82	
	35.90	
Temporary loan	1,500.00	
Nobleboro Civic Club	250.05	
	2,333.44	
Total Receipts		$4,372.21
Total Available		$6,680.69
Less - expenditures		
New fire truck	$4,032.38	
Lorain Nilson - expenses	69.62	
C.E. Metcalf - equipment	78.50	
Watson Radio Service - radio	67.50	
Temporary loan & interest	1,517.50	
Total Expenditures		$4,765.50
BALANCE - December 31, 1967		$ 915.19#

#Demand deposit

FNB of Damariscotta	$162.32
First Federal Savings & Loan of Bath #5540	752.87
	$915.19

NEWCASTLE – NOBLEBORO FISHERY

Accountant's Report for Season 1967

RECEIPTS

Balance from Season 1966		$ 847.16
Homeport Fish Co. Adv. on Contract	$ 1,000.00	
Balance on Contract (5635 Bushels of Fish)	3,437.56	$ 4,437.56
Fish Sold at Stream		1,122.00
Total Receipts		$ 6,406.72

EXPENDITURES

Glidden Ins. Agency—Work. Comp. & Fire Ins.	$ 192.60	
James Wiltsie, Inc. —Hoist	379.54	
Arthur Jones	5.85	
H. E. Russell— Gravel	24.00	
Bank Service charges & checks	4.23	
Diamond National	53.75	
Lincoln Express	2.75	
J.L. French Company	13.80	
W. B. Rand, Accountant	50.00	
Town of Nobleboro	2,000.00	
Town of Newcastle	2,000.00	
Thomas Sherman	25.00	
Nelson Hancock— Lumber	42.40	
Emil Rivers, Inc.	20.10	
R. W. Baker— Repair Parts	35.96	
Labor	1,028.65	
		$ 5,878.63
Balance on Hand January 1968		528.09
		$ 6,406.72

Due to cold and rainy weather the fish season was very short, May 26 to June 9, but due to good conditions for taking fish, new cement locks and dippers, etc. we were able to take fish very efficiently and fast when they were running with the minimum of labor. The new cement retaining wall and dipping lock was completed at the power house and miscellaneous repairs at the stream. There was plenty of water in the locks and, therefore, the committee fells that lots more fish got into the pond. The State feels that with the buildup of the number of fish getting into the pond that our income should show a big improvement in the near future.

Respectfully submitted,

WALTER B. RAND

Accountant

SCHOOLS

To the School Committee, Parents and Citizens of Nobleboro:

My final report as superintendent of Nobleboro schools will be brief.

The sharp increase in required appropriation to meet the expenditures listed in the proposed school budget, results from three factors, namely: Increased cost for professional salaries, increased costs for tuition of secondary pupils, loss of any balance which might be used to reduce the appropriation.

Increased teacher salaries are mandated by two factors; first, a revised State minimum salary law with which the town must comply and second, the natural law of supply and demand. If Nobleboro is to retain its present staff of excellent teachers or secure equally competent replacements, considerably higher salaries must be paid beyond what is presently offered. Total increases budgeted for this fiscal year amount to $3,020.00.

The increase in tuition costs reflects both an increase in the number of high school students being educated (56 pupils next year vs. 45 pupils this year) plus increase in the allowable per pupil charges made by Lincoln Academy and Waldoboro High School. These schools, also faced with the necessity of paying higher salaries, must adjust their tuition accordingly and always within the limitations set by the statutes.

In addition to the above, the 9 year old town owned school bus should be replaced with a newer and larger model. This will mean the expenditure of an additional $6,700.00 which could be borrowed and paid back over a period of several years. With over 60,000 miles of service, the present vehicle barely meets the requirements for safe, comfortable and efficient pupil conveyance.

I want to thank the entire school staff, including the school lunch personnel, janitor, bus drivers and school committee members for the cooperation and courtesy extended to me during the past year. Your concern for and interest in good education is commendable.

Respectfully submitted,

HERBERT S. SPERRY

Superintendent of Schools

RECEIPTS ACCOUNT

Balance from 1966	$ 4,205.32
Appropriation	38,800.00
State of Maine	27,607.45
Project #134 - Title I	1,060.00
Edna Pelletier	1.15
Winslow Insurance Agency	221.66
	$71,895.58

EXPENDITURES ACCOUNT

Code	Item	Amount
100	Administration	$ 2,436.09
200	Instruction	34,648.85
400	Health Services	115.50
500	Transportation	6,055.67
600	Operation	4,191.80
700	Maintenance	188.56
800	Fixed Charges	724.20
1200	Capital Outlay	111.50
1400	Tuition	22,279.11
	Total Expenditures	$70,751.28
	Total Receipts	$71,895.58
	Total Expenditures	70,751.28
	Balance	$ 1,144.30

HOT LUNCH ACCOUNT

Overdraft from 1966		$ 2,289.37
Receipts:		
Appropriation	$ 2,000.00	
Children	5,220.86	
Subsidy	1,028.69	
Other	201.38	
	$ 8,450.93	

Expenditures:		
Food	$ 4,793.49	
Labor	2,590.00	
Other	602.80	
	$ 7,986.29	
Overdraft		$ 1,824.73

SALARIES

Herbert S. Sperry	$1,448.00
Alice Spear	5,837.00
Virginia Chase	5,343.00
Carl Andrews	5,589.00
Irving Lash	4,983.00
Carol Parsons	5,400.00
Edna Pelletier	5,192.00
Mary Pinkahm	35.00 Per Week
Stella Abbott	35.00 Per Week
Keith Burns	80.00 Per Week

ENROLLMENT DECEMBER 1967

Nobleboro Central	1	2	3	4	5	6	7	8	Total
	24	14	23	18	19	21	14	16	149

Tuition students, secondary — 39 — attending as follows:
Lincoln Academy — 33 Waldoboro — 6

NOBLEBORO PROPOSED SCHOOL BUDGET 1968-69

Elementary	1967-68	1968-69
Administration (100)	$ 2,537.00	$ 2,652.00
Instruction (200)	30,897.00	39,318.00
Health Services (400)	135.00	120.00
Transportation (500)	6,030.00	6,750.00
Operation of Plant (600)	4,075.00	4,760.00
Maintenance of Plant (700)	450.00	505.00
Fixed Charges (800)	480.00	548.00
School Lunch (900)	2,000.00	2,000.00
Capital Outlay (1200)	0.00	990.00
Outgoing Transfers (1400)	150.00	150.00
Elementary Total	$46,754.00	$57,793.00
Secondary		
Secondary Total	$25,380.00	$32,752.00
Total School Expenses	72,134.00	90,545.00
Less Balance Forward	4,205.00	800.00
		Overdraft
Less State Subsidy	27,129.00	33,251.00
Recommended Appropriation	$40,800.00	$58,094.00
Purchase New Bus	0.00	6,700.00

NOBLEBORO PROPOSED SCHOOL BUDGET 1968-69

Administration - Elementary and Secondary (100)

Salaries (110)	1967-68	1968-69	
Superintendent	$ 1,448.00	$ 1,489.00	
Secretaries	753.00	794.00	
School Board	130.00	130.00	
Other Expenses (130)			
Maine School Boards Assoc.	40.00	40.00	
Superintendent's Office Expense	207.00	199.00	
			$ 2,652.00

Instruction - Elementary (200)			
Principals (211)			
Supervisors (212)			
R. Stevens - Music	$ 818.00		
Teachers (213)			
A. Spear	$ 5,837.00		
V. Chase	5,343.00		
E. Pelletier	5,192.00		
C. Andrews	5,589.00		
I. Lash	4,983.00		
C. Parsons	5,400.00		
I. Lash (coaching)			
			$36,193.00
Clerical Help (215)			
Burns-4hr. day-5days per wk. =20 hrs. @$1.50 =$30 wk.	$ 0.00	$ 1,080.00	$ 1,080.00
Textbooks (220)	700.00	800.00	800.00
Library and Audio-Visual (230)	300.00	300.00	300.00
Teaching Supplies (240)	725.00	900.00	900.00
Other Expenses (250) post., stationery, etc.)	0.00	45.00	45.00
Total Elementary Instruction			$39,318.00

Title I Allocation = $2,980

Burns - 38 wks. @$50.00 =	$1,900
Yates - 36 wks. @$30.00= (3 days per wk. 3 hrs. per day)	$1,080
	$2,080

Health Services - Elementary and Secondary (400)	135.00	$ 120.00	$ 120.00
Transportation (500)			
Salaries (510)			
K. Burns (37 wks. @$50)	$ 1,400.00	$ 1,850.00	$ 1,850.00
Contracted Services (520)			
M. Newbert (40 wks. @$87)	$ 3,200.00	$ 3,480.00	$ 3,480.00
Insurance (540)	130.00	120.00	120.00
Other Expenses (560)	1,300.00	1,300.00	1,300.00
Total Transportation			$ 6,750.00
Operation of Plant (600) (Elementary)			
Salaries (610)			
K. Burns (15 wks. @$80)	$ 1,800.00	$ 2,310.00	
37 wks. @$30			$ 2,310.00
Contracted Services (620)	0.00	100.00	100.00
Heating (630)	850.00	1,100.00	1,100.00
Utilities (640)	825.00	800.00	800.00
Janitor Supplies (650)	600.00	450.00	450.00
Total			$ 4,760.00
Maintenance of Plant - Elementary (700)			
Contracted Services (720)			
Contingency	$ 375.00	$ 300.00	
			$ 300.00
Replacement of Equipment (730)			
Bulbs-projector	$25		
Science Equipment	$75		
Door Mats - 2 @$27.50	$55		$ 155.00
Other Expenses (740)			
Paint, Hardware	$ 50.00	50.00	50.00
Total			$ 505.00

Fixed Charges (800)			
Insurance (820)	$ 392.00	$ 400.00	$ 400.00
Rent, Supt's. Office (830)	88.00	88.00	88.00
L. A. Gymn - 20 wks @$3.00	0.00	60.00	60.00
Total			$ 548.00
Capital Outlay (1200)			
Portable Science Lab.	$ 0.00	$ 290.00	
16 MM Projector	0.00	600.00	
Lawn Mower	0.00	100.00	
			$ 990.00
Outgoing Transfers (1400)			
Tuition - Public Schools (14110)			
Waldoboro High School	$	$ 6,813.00	$ 6,813.00
Tuition - Private Schools (14130)			
Lincoln Academy	$19,198.00	$25,939.00	
Hyde	150.00	150.00	$26,089.00
Total			$32,902.00

Spring 1968		
W.H.S. 10 pupils @15.76 x 22 wks. =	$ 3,467.00	
L.A. 35 pupils @17.84 x 22 wks. =	13,736.00	
		$17,203.00
		15,549.00
		$32,752.00
Fall 1968		
W.H.S. 13 pupils @17.16 x 15 wks. =	$ 3,346.00	
L.A. 43 pupils @18.92 x 15 wks. =	12,203.00	
	$15,549.00	

REPORT ON CIVIL DEFENSE 1967

From the public standpoint there was not much visible activity during the past year.

In the spring the Civil Defense Organization participated in a simulated problem involving the Fire Department. Nobleboro joined the Fire Companies of Lincoln County in attacking a problem at the County Fair Restaurant and attended a state held critique afterwards.

In the fall all Civil Defense directors joined in a statewide exercise known as CDEX designed to test the Civil Defense organization.

Weekly radiological monitoring reports are taken and forwarded to the headquarters at Wiscasset.

Respectfully submitted,

THOMAS WRIGGINS JR.

C. D. Director

TOWN CLERK'S REPORT

To the Board of Selectmen of Nobleboro, Maine

The following is the annual report of the Town Clerk's Office for the year ending December 31, 1967.

Dog Taxes Collected		
55 Males @ $1.50	$82.50	
43 Spayed Females @$1.50	64.50	
10 Females @ $5.50	55.00	
3 Kennels @ $10.50	31.50	
		$233.50
Paid State Treasurer	$178.00	
Fees for Dogs	55.50	
		$233.50

BIRTHS

1967	Total Number of Residents Reported	13

MARRIAGES

1967	Total Number of Residents Reported	11

DEATHS

1967	Total Number of Residents Reported	8
1967	Total Number of Non-Residents Reported	3

Dec. 24, 1966 — Damariscotta, Mildred Eleanor McFarland Aged 29. Buried in South Bristol.

Jan. 6, 1967 — Damariscotta, Goldie W. Burns. Aged 71. Buried in Nobleboro.

Jan. 13, 1967 — Nobleboro, Fred B. Reed. Aged 89. Entombed.

Feb. 5, 1967 — Augusta, Adney M. Peck. Aged 90. Cremation.

Feb. 24, 1967 — Nobleboro, Addie F. Dodge. Aged 94. Buried in Sheepscot.

March 18, 1967 — Damariscotta, Linwood E. Palmer. Aged 83. Cremation.

April 10, 1967 — Rockland, Carl H. Buenzl. Aged 81. Buried in Waldoboro.

June 6, 1967 — Damariscotta, John G. Bailey. Aged 67. Buried in Nobleboro.

Respectfully submitted,

ROBERT E. PALMER

Town Clerk

ANNUAL REPORT OF PUBLIC HEALTH NURSE

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health

Annual Report of Public Health Nursing Services in Nobleboro in the year 1967

Your public health nurse, a member of the Division of Public Health Nursing, rendered direct service to individuals, families, and groups through planned activities. Table 1 presents selected nursing activities and the total number of times such activities were completed.

Table 1

Health Activity	Number of Times Activity Completed
Nursing visits to or in behalf of individuals	90
Nursing visits to or in behalf of community programs or groups	31
Two hour child health conferences	2
Immunization Clinic sessions	2

Your nurse gave service as the need for direct public health nursing care, supervision and consultation were made known. Referrals for service were received from individuals, families, physicians, and school personnel.
The type of care varied. Table 2 presents by age group the cases admitted to public health nursing service and served directly.

Table 2

Type of Case	Number of visits by age groups 0-11 months	1-4 years	5-19 years	20-64 years	Total
Eye conditions		14	5		19
Crippling conditions	1	1	10		12
Health problem-not elsewhere classified	1	1	6	3	11

Health promotion	2	5	2	1	10
Prenatal				9	9
Heart disease		1	8		9
Mental health			3		3
Postpartum				1	1
Mentally retarded			1		1
Total	4	22	35	14	75

Your nurse assisted the family physician to carry through the prescribed regime of care.

Your nurse planned child health conferences and was assisted by your health council. Infants and pre-school age children not under the supervision of a family physician were invited to attend. Each offered a physical examination and any necessary immunizations were administered by George Bostwick, M.D. The nurse discussed the health of the child with the parents. Children who needed to attend a third or fourth Child Health Conference to complete their appraisal were invited to the Waldoboro and Damariscotta conferences. Transportation was arranged by your health council.

Your nurse gave consultation to school personnel regarding individual students. She co-ordinated the following activities: medical examinations of pupils in grades two, five and eight; tuberculosis skin testing of pupils in grades one and seven also school personnel; and immunization clinics. George Boswick, M.D. examined the school children in the fall and in the spring and administered any necessary immunizations as authorized by the child's parents. Alta Ashley, M.D., District Health Officer administered and read all Tine tests for tuberculosis screening.

Selected pre-school age children from your town attended the new Damariscotta Headstart Center. Your nurse co-ordinated the following activities in this program: medical appraisals, tuberculosis skin testing, immunization clinic, and screening tests for vision and hearing. Mary J. Tracy, M.D. was the physician who participated in this program.

Table 3 presents the type of vaccine or toxoid used and the number of children by age group who were immunized.

Table 3

Vaccine or Toxoid	Number of Children Immunized 0-11 months	1-4 years	5-19 years	Totals
Measles		8	41	49
Diphtheria-Tetanus			38	38
Smallpox	1		31	32
Polio (oral trivalent)	2	10	10	22
Diphtheria-Pertussis-Tetanus	2	5	3	10
Total	5	23	93	121

Your nurse appreciates the cooperation of the community.

Respectfully submitted,

CYNTHIA M. ROSS, R.N.

Public Health Nurse

NOBLEBORO HEALTH COUNCIL

Officers elected at the annual meeting for 1967-1968 were the following:

Willa C. Vinal — Chairman
Eileen F. Gould — Vice Chairman
Elaine W. French — Secretary
Faith R. Jones — Treasurer

Committee chairman appointed are —

Shirley Waltz — School Health
Virginia Cunningham — Pre-School Child Health Conference
Barbara Pinkham — Projects
Faith Jones — Publicity

Money for incidentals has been raised through the sale of sandwiches, coffee and homemade fudge, each year at Town Meeting.

The Civic Club graciously purchased a table for the Health Council, to be used in the school immunization and physical examination clinics. It was a much needed item and is very appreciated by the Council.

Nobleboro has been on the waiting list for topical application of fluoride since 1963 with the Dental Division of the Department of Health and Welfare. We have been notified that Nobleboro **may** be among the schools receiving this treatment this year. Children in grades 2, 5 and 8, will be eligible if parents so desire, plus children between the ages of 3½ and 4½.

Two representatives attended the five county Health Council Meeting held at Owls Head April 26, 1967.

Our work has been confined mostly to the school and pre-school health activities because of the limited number of volunteer workers.

The Health Council is open to every citizen of Nobleboro. Programs involving our senior citizens could be expanded if more interest was shown.

Respectfully submitted,

WILLA C. VINAL, Chairman
Nobleboro Health Council

WARRANT FOR TOWN MEETING

To Adney M. Peck Jr. a Constable, in the Town of Nobleboro, County of Lincoln, State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Nobleboro, qualified to vote in town affairs, to assemble at the Central School in said town on Saturday, March 23, 1968 at nine o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To elect by secret ballot in accordance with the vote of the town the following officers: Town Clerk, Town Treasurer, Tax Collector, three (3) Selectmen to be Overseers of the Poor, Assessors and Fish Committee, one (1) Road Commissioner, all for a one year term and one member of the Superintending School Committee for a three year term.

THE POLLS WILL BE OPEN AT 9:00 A.M. AND WILL CLOSE AT 1:30 P.M. FOR THE ABOVE BALLOTING. CONSIDERATION OF THE FOLLOWING ARTICLES WILL BEGIN AT 1:40 P.M.

Art. 3. To see what method the town will adopt for the collection of taxes.

2% Art. 4. To see if the town will vote to give 2% discount on 1968 taxes paid within thirty days from the commitment ~~and that 6% interest be charged on 1968 taxes paid after Jan. 1, 1969~~.

Art. 5. To see if the town will vote to withhold 50% of the wages of delinquent taxpayers who are employed by the town during the year and apply the same to the payment of their back taxes or liens.

Art. 6. To fix the compensation for labor on roads for men and equipment during the year.

State scale

Art. 7. To see if the town will vote to accept the following scale of compensation for Municipal Officers as prepared by the Selectmen and recommended by the Budget Committee: First Selectman $500.00, Second Selectman $300.00, Third Selectman $250.00, Town Clerk $200.00, Town Treasurer $300.00, Tax Collector 1½% of amount collected and 25¢ per excise tax receipt issued, Election Officials $10.00 per day Registrar of Voters $75.00, Health Officer $15.00, Constable $8.00 and Moderator $8.00.

accept

Art. 8. To see if the town will vote to accept the following scale of compensation for the various amounts necessary to defray the running expenses of the town as listed and recommended by the Selectmen and Budget Committee:

accept

Schools	40800	$50,000.00
Welfare		1,000.00
A.D.C.	1200 —	1,600.00
Contingent		1,000.00
Town Officers	3200 -	3,600.00
Discount and Abatements		750.00
Fire Company	1200 —	800.00
Roads and Bridges		1,000.00
Tar, Patch and Oil	3500 -	4,000.00
State Aid Road		1,066.00
Winter Maintenance	3500	4,000.00
Town Dump		1,000.00
Street Lighting	463.40	624.00
Damariscotta Mills Library	"	150.00
Sidewalk Repair		100.00
Bush Control		300.00
Public Health Nursing		100.00
Civil Defense		100.00
Maine Municipal Assn.	75	122.00
Maine Publicity Bureau	35	50.00
Wells-Hussey Post Memorial		35.00
Noble Monument Grounds		35.00
School Building Loan		3,000.00
Interest on School Loan		770.00
Total	61414.60	~~$72,202.00~~ 73.202

Raise

Art. 9. To see if the town will vote to raise and appropriate the sum of $500.00 to be expended for tar on West Neck Road from Parker Erskine's driveway to a point where the State Aid Road now terminates, as petitioned by L. E. Palmer Jr. and others.

Accept Raise

Art. 10. To see if the town will vote to raise and appropriate the sum of $1,500.00 for road construction on the Upper Pond Road as petitioned by Merton Newbert and others.

Accept Raise

Art. 11. To see if the town will vote to raise and appropriate the sum of $200.00 to aid in the maintenance of Miles Memorial Hospital which serves the inhabitants of this town.

Accept Raise

Art. 12. To see if the town will vote to raise and appropriate the sum of $50.00 for the Skidompha Library as petitioned by Alice Palmer and others.

Raise

Art. 13. To see if the town will vote to raise and grant to the Knox-Lincoln Soil Conservation District the sum of $30.00 to assist in carrying out their program of conservation and education.

Raise

Art. 14. To see what sum if any the town will vote to raise and grant to the Lincoln Home for the aged. Petitioned by the Directors of the Lincoln Home.

Take

Art. 15. To see if the Town will vote to take $9,000.00 from Surplus to reduce the rate of taxation.

Accept

Art. 16. To see if the town will vote to accept from Hamilton Foster the sum of $150.00 to set up a trust fund for the care of the Warren Tomlinson-William H. Decker cemetery lot at Damariscotta Mills.

no 48 yes 17

Art. 17. To see if the town will vote to have its employees participate in Federal Social Security benefits and authorize the Board of Selectmen to enter into an agreement with the State Agency as designated in Chapter 395 of the Public Laws of 1951 for that purpose and fix the effective date thereof as petitioned by Keith W. Burns and others.

Left with sec men + adv Comm

Art. 18. To see what sum of money if any the town will vote to raise and appropriate to pay its share of the cost of the Social Security Plan as provided for the preceding article. Petitioned by Keith W. Burns and others.

accept

Art. 19. To receive and act upon the report of the Advisory Committee.

approve

Art. 20. To see if the town will vote to authorize the Selectmen in cooperation with the Selectmen of Newcastle, to regulate the alewive fishing at Damariscotta Mills in accordance with the regulations approved by the Commissioner of Sea and Shore Fisheries.

Art. 21. To see if the town will vote to choose a Director of Civil Defense.

Art. 22. To see what action if any the town will vote to take in regard to revaluation.

Art. 23. To choose a chief of Police, Constable or Constables, Fence Viewers, Surveyors of Wood, Bark and Lumber and any other necessary town officers.

Art. 24. To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon on such terms as they deem advisable and execute quit-claim deeds for same.

Art. 25. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be needed to pay current expenses in anticipation of taxes.

Given unto our hands this fourteenth day of February A.D. 1968.

HUDSON H. VANNAH
LEVERETT L. COUSINS
NELSON C. HANCOCK
Selectmen

A true copy, Attest
ADNEY M. PECK JR.
Constable of Nobleboro

NOTICE

The Registrar of Voters hereby gives notice that she will be in the Selectmen's office on Saturday, March the twenty-third for the purpose of correcting the list of Voters.

NOTE:

The phone number of your local fire department is **563-3554.** Memorizing this number may save you precious minutes in case of fire.

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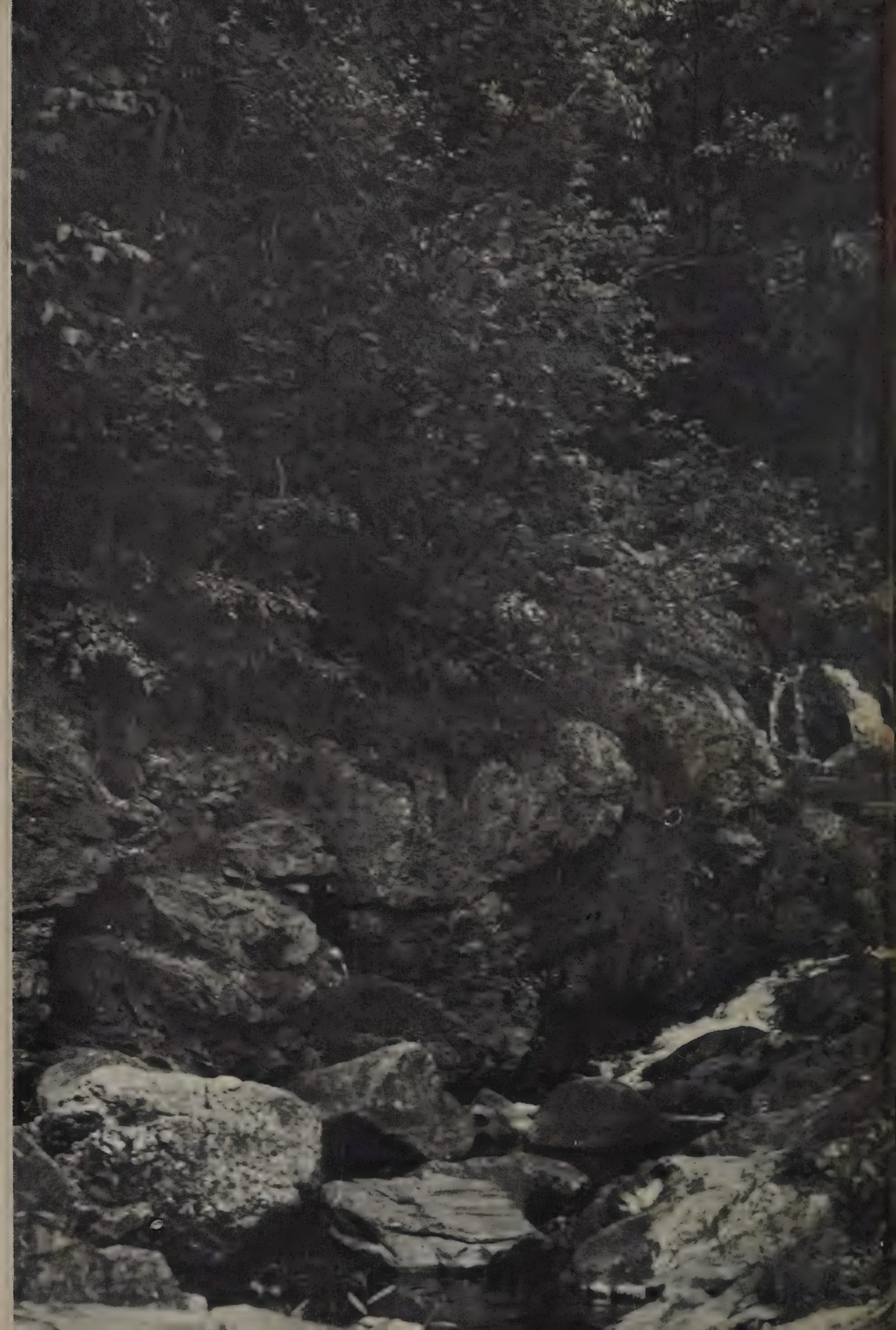
ON THE COVER

Up this stream, each spring, thousands of alewives rediscover their age old spawning grounds — those fresh water lakes above. The adjacent villages of Nobleboro and Damariscotta Mills are annual benefactors of this harvest from the sea — all because a local citizen, Edward Kavanagh, in the early 1800's, became the nation's first conservationist. He later became a governor of the State of Maine.



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